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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-29292 / MBK

Michael C Bates
 Nicole Bates

Petition Filed Date: 10/11/2019
 341 Hearing Date: 11/07/2019
 Confirmation Date: 02/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$371.85	64777910	02/19/2020	\$371.85	65663810	03/16/2020	\$397.00	66443770
04/13/2020	\$397.00	67073490	05/12/2020	\$397.00	67821840	06/15/2020	\$397.00	68666320
07/13/2020	\$397.00	69369280	08/17/2020	\$397.00	70166770	09/28/2020	\$397.00	71115180
10/19/2020	\$397.00	71684340	11/16/2020	\$397.00	72364050	12/22/2020	\$397.00	73220990
01/19/2021	\$397.00	73870090	02/16/2021	\$397.00	74529680			

Total Receipts for the Period: \$5,507.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,623.25

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael C Bates	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$7,341.04	\$0.00	\$7,341.04
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$19,252.86	\$0.00	\$19,252.86
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$25,608.35	\$0.00	\$25,608.35
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$31,915.62	\$0.00	\$31,915.62
5	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2 No Disbursements: Expunged	Secured Creditors	\$0.00	\$0.00	\$0.00
6	Wells Fargo Bank, NA »» BOB'S FURNITURE/EXPUNGED ORDER 9/11/2 No Disbursements: Expunged	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	NewRez LLC »» P/408 READING ST/1ST MTG/CHASE	Mortgage Arrears	\$2,768.91	\$2,555.96	\$212.95
8	PNC Bank, N.A. »» P/408 READING AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$15,506.88	\$0.00	\$15,506.88
10	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,537.87	\$0.00	\$1,537.87
11	Citibank, NA »» CITI MASTERCARD	Unsecured Creditors	\$24,159.74	\$0.00	\$24,159.74
12	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$6,522.57	\$0.00	\$6,522.57

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13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$5,446.87	\$0.00	\$5,446.87
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/BEST BUY	Unsecured Creditors	\$5,030.60	\$0.00	\$5,030.60

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$6,623.25	Plan Balance:	\$17,096.15 **
Paid to Claims:	\$5,355.96	Current Monthly Payment:	\$397.00
Paid to Trustee:	\$521.73	Arrearages:	(\$371.85)
Funds on Hand:	\$745.56	Total Plan Base:	\$23,719.40

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- **View your case information online for *FREE!*** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**